Bank of China E-Bank Bill Sheet

Transaction Initiating Date : 05/20/2022	Submission Date : 05/20/2022	Designated Date of Payment : 05/20/2022

Payer	Payer	SHANDONG LUQIAO GROUP CO. LTD OGRANAK BEOGRAD	Payee	Payee	RAT
	Payer's Account NO.	RS35385020205000509564		Payee's Account NO.	840000074222184357
	Payer's Account Opening Bank	中国银行(塞尔维亚)有限公司业务发展部		Name of Beneficiary Bank	
Amount		6,150.00	Currency	RSD	
Fee					
Customer Application NO.		37079889279	Transaction NO.	225KH33254Q10612	
Customer Business NO.			Transaction Status	Transaction Successful	
Description		253-Payment of public revenues excluding taxes and contributions by deduction			
Priority Level		Normal	Chinese Name of Payee		
Payee's Name in English or Pinyin					
Address of Payee		SUBOTICA			
Payee's Fax NO.			Payee's Mobile NO.		
Payee's ID NO.			E-mail of Payee		

中国银行 电子回单专用章

Notice: The slip is printed by the customer for reference purpose. The receipt affixed with bank seal prevails!